

Prescribed by GSA-FAR (48CFR) E3 212

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9140000000184 FP2805930822A9	7800	GL	.8952	6982.56

PRI: 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

DL-2, DIESEL FUEL #2
THIS ORDER IS FOR DELIVERY TO BLDG 4925
ON 09 NOV 99, ITEM NO. 791-139, CALL NO.
22A9. THE ORDER INCLUDES TAXES OF .244.

THIS ORDER WAS PLACED BY THE FUELS
MANAGEMENT OFFICE. THIS ORDER IS FOR
PAYMENT PURPOSES ONLY.

VARIATION 10%

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS
CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN
CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR
ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,
IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE
ITEM DESCRIPTION).

(END PAGE)